

REGISTERED NUMBER: 3458997 (England and Wales)

Abbreviated Accounts for the Year Ended 31 October 2010

for

**Pathway Contracts Ltd
Registered in England No. 3458997**



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for the Year Ended 31 October 2010**

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Pathway Contracts Ltd
Registered in England No. 3458997

Company Information
for the Year Ended 31 October 2010

DIRECTORS:

J D Spoor
P Silsby

SECRETARY:

R J Avery

REGISTERED OFFICE:

90 Southwick Street
Southwick
West Sussex
BN42 4TJ

REGISTERED NUMBER:

3458997 (England and Wales)

ACCOUNTANTS:

Walker & Co
Accountants
2a Goring Road
Worthing
West Sussex
BN12 4AJ

Pathway Contracts Ltd
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Abbreviated Balance Sheet
31 October 2010

	Notes	31 10 10 £	£	31 10 09 £	£
FIXED ASSETS					
Tangible assets	2		1,966		1,966
CURRENT ASSETS					
Cash at bank		11,732		12,579	
CREDITORS					
Amounts falling due within one year		612		1,459	
NET CURRENT ASSETS			11,120		11,120
TOTAL ASSETS LESS CURRENT LIABILITIES			13,086		13,086
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			13,084		13,084
SHAREHOLDERS' FUNDS			13,086		13,086

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 25 July 2011 and were signed on its behalf by



J D Spoor - Director

The notes form part of these abbreviated accounts

Pathway Contracts Ltd
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Notes to the Abbreviated Accounts
for the Year Ended 31 October 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the year ended 31 October 2010. However, reference to information relating to the year ended 31 October 2009 has been made where appropriate.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2009	
and 31 October 2010	9,858
DEPRECIATION	
At 1 November 2009	
and 31 October 2010	7,892
NET BOOK VALUE	
At 31 October 2010	1,966
At 31 October 2009	1,966

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31 10 10 £	31 10 09 £
Number	Class			
2	Ordinary		2	2